Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD

2nd & Final bill

YNK-DBR No. 145 (For Other Works)

Date 09.12.2020

DBR No: 20 115/20-21

Date: 8/12/2020.

Division: Yelahanka Sub Division: Yelahanka Satellite Town

Bill Received No. Dated Cash Book Voucher No. dated

Scheduled Docket No.

Name of Work: Construction of RCC Drains and Culverts at Hill side meadows, Sai Nagar in ward No. 03, Yelahanka Satellite Town sub Division

P-3749

Job Code No: 003-20-000068 **Est. cost: 200.00 lakhs**

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/ /2019-20** **Dated :**

Certified that the measurements were taken by me on 25.11.2020 and recorded in pages 17825 to 17827 of measurement Book No 1179/2018-19 and that the work is satisfactorily executed

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore
Contractor

25/11/2020
Officer-in-charge of work

Certified that the measurements were taken by me on 25/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Total Amount 19591896=00
Priviious - 18329117=00

25/11/2020
Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No Dated S.D No
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No date less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt	=Rs 1262779=00
FSD	=Rs 63138=00
CGST	= Rs 11275=00
SGST	= Rs 11275=00
IT	= Rs 25256=00
LC	= Rs 12628=00
CBF	= Rs 1263=00
Royalty	=Rs 9469=00
T D	= Rs 146931=00
Net Amt	=Rs 1115848=00

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore
Contractor's Signature

Received Rs (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore
Signature of Contractor

Dated

(For use in the Office)

Audited & Admitted for Rs. 1262779=00
Twelve lakh Sixty two thousand Seven hundred & Seventy nine.
1115848=00 by Cheque
and Rs. 146931=00 by adjustment

Paid by me by cheque No Dated

Cash Rs Dated

Accts Supdt.
Yelahanka Division

Exe. Engineer
Yelahanka Division

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Construction of RCC Drains and Culverts at Hill side meadows, Sai Nagar in ward No. 03, Yelahanka Satellite Town sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB300-1 Earthwork excavation by manual means for Drains and similar works in ordinar soil excavated surface levelled and sides neatly dressed, the dispossed earth to be levelled neatly after breaking of clods completed as per specifications. KPWD S.R	Cum	2448.13	211.79	518491.00	2285.77	484102.00	162.06	211.79	34323.32	2447.83	518426.5511
2	KSRRB M2900-1 Plain cement concrete M10 mix with crushed stone aggregates 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing including cost of materials, labour,HOM completed as per specifications	Cum	395.05	4479.56	1769662.00	367.89	1647985.00	27.01	4479.56	120995.16	394.90	1768980.484
3	KSRRB M2200-6 Providing TMT Bars Fe 500 steel reinforcement for RCC work including Straightening, cutting, bending, hooking, placing in position, lapping and/or welding whereever required, tying with binding wire and anchoring to the adjoining members wh	Ton	42.45	72326.98	3070444.00	39.34	2845068.00	3.10	72326.98	224395.97	42.44	3069739.368 3069463
4	providing and laying plain/reinforced cement concrete foe drain walls and bottom thickness 15cm using M20 nominal mix concrete with OPC at 300kgs. With 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43 cum machine m	Cum	701.38	7070.20	4958881.00	649.69	4593452.00	51.57	7070.20	364578.40	701.26	4958016.636
5	supplying and fixing precast reinforced concrete slab 100mm thick of mix M20 using 20mm and downside graded granite metal using reinforcement 10mm dia steel at 150mm c/cboth ways cost of transportation, hire charges of machinary, machine cutting the verti	Sqm	1864.59	2337.00	4357547.00	1716.84	4012255.00	147.33	2337.00	344310.21	1864.17	4356565.29
6	providing and laying precast drain slabs of thick 250mm thick of mix M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finishing surface on both sides etc., completed as per	Sqm	42.00	5418.00	227556.00	42.00	227556.00	0.00	5418.00	0.00	42.00	227556

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement							
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Providing and fixing Pre cast solid concrete kerb stones of size 450 x 150 x 400 mmmade out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.	Nos	4041.00	477.00	1927557.00	4041.00	1927402.00		477.00	0.00	4041.00	1927557
8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	744.80	84.80	63160.00	745.00	63143.00		84.80	0.00	744.80	63159.04
	Total				**16893298.00**		**15800963.0**			**1088603.06**		**16890000.37**
	12% GST				**2027195.76**		**1896115.6**			**130632.67**		**2026800.04**
	4% KRIDL				**675731.92**		**632038.5**			**43544.66**		**675600.01**
	Grand Total				**19596225.68**		**18329117.1**			**1262779.65**		**19592400.43**

Asst Engineer
Yelahanka / Yeshwanthpura Sub Division,
Komm. Estt/P, Bangalore

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Project Management Consultants

Contractor

Assistant Engineer 25/11/2020

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Asst. Executive Engineer,